

AN ORDINANCE

99298

SELECTING THE ARIZPE GROUP, INC. (MBE/DBE), TO PROVIDE ARCHITECTURAL SERVICES IN CONNECTION WITH THE DISTRICT 6 AND DISTRICT 8 PARK SWIMMING FACILITY REHABILITATION PROJECT; AUTHORIZING THE NEGOTIATION AND EXECUTION OF A PROFESSIONAL SERVICES CONTRACT IN AN AMOUNT NOT TO EXCEED \$73,000.00; AUTHORIZING \$7,300.00 FOR ARCHITECTURAL CONTINGENCY EXPENSES; AUTHORIZING \$2,000.00 FOR BID ADVERTISING/PRINTING EXPENSES; AUTHORIZING \$4,000.00 FOR MANDATORY PROJECT FEES, FOR A TOTAL AMOUNT OF \$86,300.00 FROM 2003-2007 GENERAL OBLIGATION PARK IMPROVEMENT BOND FUNDS; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, it is necessary to provide for the renovation of swimming pool facilities in Westwood Terrace Park, located at 7627 S.W. Military Drive in City Council District 6, and in New Territories Park, located at 9023 Bowen in City Council District 6, and in Springtime Park, located at 6571 Spring Time in City Council District 8; and

WHEREAS, the scope of the project includes ADA modifications, renovation of pool decks, bathhouses, and filtration systems in order to meet state and city health codes, as well as other general rehabilitation and repair work; and

WHEREAS, the scope of work at Spring Time Park will also include a new park restroom/locker room building and other general park improvements; and

WHEREAS, these modifications have been combined into one project to achieve economy of scale, and this project is referred to as the District 6 and District 8 Park Swimming Facility Rehabilitation Project; and

WHEREAS, this project is in accordance with the 2003 Bond Issue approved in November 2003; and

WHEREAS, in connection with this project, there exists a need to provide all of the necessary architectural services, including schematic design and design development services, preparation of construction documents, bidding services and construction administration services; and

WHEREAS, the City staff rated all individuals and firms which submitted proposals to be considered for the above-described work, giving consideration to past experience and recognized ability and competence in providing such services; and

WHEREAS, the City staff reviewed the ratings and has recommended to the City Council that the firm of The Arizpe Group, Inc., a MBE/DBE firm, should be selected for said work, based upon demonstrated ability and qualifications; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

Section 1. The Arizpe Group is hereby selected to provide architectural design, construction plan and construction administration services in connection with the renovation of swimming pool facilities in Westwood Terrace Park, New Territories Park, and Springtime Park.

Section 2. The City Manager or her designee is hereby authorized and directed to commence negotiations with said firm to reach an agreement on a contract for the fair and reasonable amount not to exceed \$73,000.00 for Architect services. Upon execution, copies of said contract shall be filed with the Department of Public Works and the Department of Parks and Recreation.

Section 3. If a contract can be negotiated corresponding in form and content to the standard contract used by the City of San Antonio for such services, and for the amount stated herein, then the City Manager, or her designee is hereby authorized to execute such contract without further City Council action.

Section 4. The amount of \$37,960.00 is appropriated in fund 45-804010, 2003 Park Bonds, in index code 787010, entitled Architect Fees, and is authorized to be encumbered and made payable to The Arizpe Group, Inc., for architect services in connection with the District 6 Pool Facility Rehab Westwood Terrace, New Territory, Cuellar project.

Section 5. The amount of \$3,796.00 is appropriated in fund 45-804010, 2003 Park Bonds, in index code 787028, entitled Architect Contingency, and is authorized to be encumbered and made payable for design contingency expenses in connection with the District 6 Pool Facility Rehab Westwood Terrace, New Territory, Cuellar project.

Section 6. The amount of \$1,000.00 is appropriated in fund 45-804010, 2003 Park Bonds, in index code 787036, entitled Bid Advertising/Printing, and is authorized to be encumbered and made payable for bid advertising and printing expenses in connection with the District 6 Pool Facility Rehab Westwood Terrace, New Territory, Cuellar project.

Section 7. The amount of \$2,000.00 is appropriated in fund 45-804010, 2003 Park Bonds, in index code 787044, entitled Mandatory Project Fees, and is authorized to be encumbered and made payable for mandatory project fees in connection with the District 6 Pool Facility Rehab Westwood Terrace, New Territory, Cuellar project.

Section 8. The amount of \$35,040.00 is appropriated in fund 45-804046, 2003 Park Bonds, in index code 787051, entitled Architect Fees, and is authorized to be encumbered and made payable to The Arizpe Group, Inc., for architect services in connection with the Spring Time Park Pool Rehabilitation project.

Section 9. The amount of \$3,504.00 is appropriated in fund 45-804046, 2003 Park Bonds, in index code 787069, entitled Architect Contingency, and is authorized to be encumbered and made payable for design contingency expenses in connection with the Spring Time Park Pool Rehabilitation project.

Section 10. The amount of \$1,000.00 is appropriated in fund 45-804046, 2003 Park Bonds, in index code 787077, entitled Bid Advertising/Printing, and is authorized to be encumbered and made payable for bid advertising and printing expenses in connection with the Spring Time Park Pool Rehabilitation project.

Section 11. The amount of \$2,000.00 is appropriated in fund 45-804046, 2003 Park Bonds, in index code 787085, entitled Mandatory Project Fees, and is authorized to be encumbered and made payable for mandatory project fees in connection with the Spring Time Park Pool Rehabilitation project.

Section 12. Staff is hereby authorized to adjust line items within the budget of this Project, through the normal budget adjustment process.

Section 13. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

Section 14. This ordinance shall be effective on and after June 13, 2004.

PASSED AND APPROVED this 3rd day of June, 2004.

M A Y O R
for EDWARD D. GARZA

ATTEST:

Helene L. Lederman
City Clerk

APPROVED AS TO FORM:

Glenn P. Stein
City Attorney